BID FORM

MISSOURI DEPARTMENT OF TRANSPORTATION

GENERAL SERVICES 2309 Barrett Station Road Ballwin, MO 63021

REQUEST NO	Э.	D611-040-R	7
DATE		September 21, 20	010
PAGE NO.	1	NO. OF PAGES	23

	Bail (III), 1/10 05021	TAGENO. 1 NO. OF TAGES 25
SEALED BIDS, SUBJ BE RECEIVED AT TH	ECT TO THE ATTACHED CONDITIONS WILL IIS OFFICE UNTIL	BIDS TO BE BASED F.O.B. MISSOURI DEPARTMENT OF TRANSPORTATION Submit net bid as cash discount stipulations will not be considered
10.00 A M CT	October 15, 2010	FOB Destination:
10:00 A.M., C1.	October 15, 2010	St. Louis City
AND THEN PURLICE	Y OPENED AND READ FOR FURNISHING THE	
FOLLOWING SUPPLI		St. Charles County
		Franklin County
		Jefferson County
		MoDOT web site:
BUYER:	Stephanie Austin Rashid, General	http://www.modot.mo.gov/business/contractor_r
BUILK.	Services Technician	esources/Commodities.htm
	C4 - al - ai - A 4i a D - al i d @ a - al - 4 a	
BUYER EMAIL:	Stephanie.AustinRashid@modot.mo.	131/113111=1/130
	gov	TELEPHONE: (514) 501-1437
	Descript	tion
	seeks bids from qualified companies v ounty, St. Charles County, Franklin (who can provide tire repair service in St. Louis County, and Jefferson County areas.
The compliance to MUST submit a bid State of Missouri. any items thereon a	conduct business in the state shall include but n d/proposal that correctly and accurately identified The Missouri Department of Transportation res	aws regarding conducting business in the State of Missouri. may not be limited to: Registration of business name, vendors les the company name that is registered to do business in the serves the right to reject any or all bids, and to accept or reject gned with the firm name and by a responsible officer or ed.
	(SEE ATTACHED FOR CONDITI	IONS AND INSTRUCTIONS)
	`	/
	he above invitation for bids, and subject to all condi- ny or all the items on which prices were bid within .	itions thereof, the undersigned bidder agrees to furnish and deliver 30 days after receipt of formal purchase order.
Date:	Firm	Name:
Telephone No.:	Addre	ress:
Fax No.:		
Federal I.D. No.	Ry (C	Signature):
	•	
Email Address:		/Print Name
	Title:	·
Is your firm MBE co	ertified? Yes No	Is your firm WBE certified? Yes No

Form E-103 (Rev. 11-04)

1.0 Introduction.

- 1.1 MoDOT is seeking bids from qualified bidders to provide **Tire Repair Service**.
- 1.2 **Organization:** This document, referred to as a Request for Bid (RFB), is divided into the following parts:
 - 1) Introduction and Organization
 - 2) Bid Submission Information
 - 3) Scope of Work
 - 4) Renewal Period
 - 5) Pricing Page (SIGN AND RETURN)

2.0 Bid Submission.

2.1 Each bid must be mailed in a sealed package to Ms. Stephanie Austin Rashid, General Services Procurement Unit, 2309 Barrett Station Road, Ballwin, MO 63021, or hand-delivered in a sealed package to the General Services Procurement Office located at 2309 Barrett Station Road, Ballwin, MO 63021. All questions regarding the RFB shall be submitted to the RFB Coordinator. All bids must be received at the General Services Procurement Office located at 2309 Barrett Station Road, no later than 10:00 a.m., CST, October 15, 2010.

RFB Coordinator:

Stephanie Austin Rashid, General Services Technician Missouri Department of Transportation 2309 Barrett Station Road Ballwin, MO 63021 PHONE: (314) 301-1439; FAX: (314) 301-1437 or (573) 526-0016

- 2.2 All bids must be received in a sealed package clearly marked "D611-040-R7 "Tire Repair Service".
- 2.3 Rejection of Bids: MHTC reserves the right to reject any and all bids for any reason whatsoever.
- 2.4 **Award:** Award of this bid/quote/proposal will be made on an "County by County" basis using the "lowest and best value" principle of award.

2.5 Open Competition/Request for Bid Document:

a. It shall be the bidder's responsibility to ask questions, request changes or clarification, or otherwise advise MoDOT if any language, specifications or requirements of an RFB appear to be ambiguous, contradictory, and/or arbitrary, or appear to inadvertently restrict or limit the requirements stated in the RFB to a single source. Any and all communication from bidders regarding specifications, requirements, competitive bid process, etc., must be directed to the buyer from MoDOT, unless the RFB specifically refers the bidder to another contact. Such communication should be received at least five (5) working days prior to the official bid opening date.

- 2.6 Insurance Requirements: Please refer to the *Standard Bid/Proposal Provisions, General Terms and Conditions and Special Terms and Conditions* that are attached to the bid documents for information on required insurance for this project.
- 2.7 It is the bidders responsibility to access MoDOT's website in order to obtain any and all addenda(s) issued during the course of the RFB process.

3.0 Scope of Work

3.1

ON-ROAD REPAIR: Road repair will be figured using an average of thirty (30) miles round trip, your trip may be more or less. Road repair has tire repair included. If multiple tire "repairs" are to be made in the same general location (within five (5) road miles) on one call, only one road repair charge will be paid. Remaining repair will be paid as in shop repair.

One road repair will be subject to a three (3) hour time limit (from time of MoDOT call until service person arrives at work site) except when MoDOT states it will not be necessary.

3.2

IN-SHOP REPAIR: In shop repair will be completed within twenty-four (24) hours from the time tire is delivered to your shop.

All tubeless tire repairs must be broken down and patched from the inside. A plug and patch or a plug/patch may be used, but the use of just a plug will not be accepted.

If repair cannot be made within the confines of this contract, MoDOT reserves the right to secure another vendor for repairs.

MoDOT purchases tires from local vendors on the state tire contract. If your company is an authorized dealer, MoDOT can purchase tires from your company. If you are granted the tire repair bid and are not an authorized dealer, MoDOT must secure tires from an authorized dealer on the state contract.

3.3

NON-COMPLIANCE: As a result of non-compliance, this contract can be withdrawn, at the discretion of MoDOT, for the remaining contract period. If contract is withdrawn, the next lowest bidder will be contacted to fulfill the "remainder" of the contract period.

4.0 Renewal Period

MoDOT reserves the option for contract renewal of one (1), one year period, or any portion therein, upon mutual consideration by both parties. Renewal options are at the sole discretion of MoDOT. The bidder shall provide the price for the renewal period. If renewal price is not provided, the prices during the renewal period will be the same as during the original contract period. MoDOT does not automatically exercise its option to renew based upon the maximum price and reserves the right to offer or to request renewal of the contract at a price less than the maximum price stated.

COMPLIANCE WITH BID REQUIREMENTS:

Failure to comply with the requirements published in this bid may result in the bid being subject to rejection.

NON-EXCLUSIVITY:

The Missouri Department of Transportation reserves the right to obtain like or similar services of this or other manufacturers when use of such products is deemed in the best interest of MoDOT.

VENDOR NAME REGISTRATION.

On all bid documents, the bidder must use the firm name under which he/she is registered to do business in the State of Missouri. The bidder must ensure that his/her firm name is registered with the office of the Secretary of State.

ADDITIONAL DOCUMENT SUBMITTAL REQUIREMENTS:

For the bid to be considered the four (4) attachments "Preference in Purchasing Products", "Missouri Service-Disabled Veteran Business Preference, Identity of Bidder and "Missouri Domestic Product Procurement Act" must be submitted to this office prior to any contract being awarded for this bid.

The Bidder understands that this agreement involves state funds and the bidder awarded the contract will be required to comply with the Executive Order 94-03 of the Governor of the State of Missouri dated January 14, 1994. This order stipulates that there shall be no discriminatory employment practices by the contractor or his subcontractors, if any, based on race, color, religion, creed, national origin, sex or age. The contractor or his subcontractors, if any, shall give written notice of their commitments under this clause to any labor union with which they have bargaining or other agreements.

COMPLIANCE WITH HOUSE BILL 600

Bidder must be in compliance with House Bill 600, Section 34.040.60 RSMo, which states Missouri Department of Transportation is precluded from contracting with a vendor or its affiliate who makes sales at retail of tangible personal property or for the purpose of storage, use or consumption in this state but fails to collect and properly pay the tax as provided in RSMo 144.

Pricing Pages are Below

Bid #D611-040-R7

Region 1

Tire Size	In-Shop Repair	St. Louis City, MC	Renewal Price In-Shop Repair	Renewal Price On-Road Repair
*15" Tubeless				
*15" Tube Type				
*16" Tubeless				
*16" Tube type				
17.5" Tubeless				
19.5" Tubeless				
7.50 x 18				
7.50 X 20				
*9.00 X 20				
10.00 X 20				
*11.00 X 22.5				
13.00 x 24				
*14.00 X 24				
9.5 X 24				
*14.9 X 24				
*16.9 X 24				
19.5 X 24				
*14.9 X 28				
16.9 X 28				
*16.9 X 30				
Boots	4"	6"	8"	
Boots for Radial	4"	6"	8"	
Balancing Light truck	and car (16.5"and und	er)		
Balancing Heavy Tru	uck (17" and up)			
Please indicate the r	maximum mile radius wil	lling to extend services to:	mile	9 S

Bid #D611-040-R7

Region 2

St. Louis County, MO Tire Size In-Shop Repair On-Road Repair Renewal Price Renewal Price In-Shop Repair On-Road Repair *15" Tubeless *15" Tube Type *16" Tubeless *16" Tube type 17.5" Tubeless 19.5" Tubeless 7.50 x 18 7.50 X 20 *9.00 X 20 10.00 X 20 *11.00 X 22.5 13.00 x 24 *14.00 X 24 9.5 X 24 *14.9 X 24 *16.9 X 24 19.5 X 24 *14.9 X 28 16.9 X 28 *16.9 X 30 **Boots** 4" ____ **Boots for Radial** Balancing Light truck and car (16.5" and under) Balancing Heavy Truck (17" and up) Please indicate the maximum mile radius willing to extend services to: miles

Bid #D611-040-R7

Region 3

St. Charles County, MO Tire Size In-Shop Repair On-Road Repair Renewal Price Renewal Price In-Shop Repair On-Road Repair *15" Tubeless *15" Tube Type *16" Tubeless *16" Tube type 17.5" Tubeless 19.5" Tubeless 7.50 x 18 7.50 X 20 *9.00 X 20 10.00 X 20 *11.00 X 22.5 13.00 x 24 *14.00 X 24 9.5 X 24 *14.9 X 24 *16.9 X 24 19.5 X 24 *14.9 X 28 16.9 X 28 *16.9 X 30 **Boots Boots for Radial** 4" _____ Balancing Light truck and car (16.5" and under) Balancing Heavy Truck (17" and up) Please indicate the maximum mile radius willing to extend services to: miles

Bid #D611-040-R7

Region 4 Franklin County, MO

Tire Size	In-Shop Repair	Franklin County, N On-Road Repair	IO Renewal Price In-Shop Repair	Renewal Price On-Road Repair
*15" Tubeless				
*15" Tube Type				
*16" Tubeless				
*16" Tube type				
17.5" Tubeless				
19.5" Tubeless				
7.50 x 18				
7.50 X 20				
*9.00 X 20				
10.00 X 20				
*11.00 X 22.5				
13.00 x 24				
*14.00 X 24				
9.5 X 24				
*14.9 X 24				
*16.9 X 24				
19.5 X 24				
*14.9 X 28				
16.9 X 28				
*16.9 X 30				
Boots	4"	6"	8"	
Boots for Radial	4"	6"	8"	
Balancing Light truck	and car (16.5"and unde	er)		
Balancing Heavy Tru	ick (17" and up)			
Please indicate the n	naximum mile radius wil	ling to extend services to:	:mile	9S

Bid #D611-040-R7

Region 5 Jefferson County, MO

Jefferson County, MO				
Tire Size	In-Shop Repair	On-Road Repair	Renewal Price In-Shop Repair	Renewal Price On-Road Repair
*15" Tubeless				
*15" Tube Type				
*16" Tubeless				
*16" Tube type				
17.5" Tubeless				
19.5" Tubeless				
7.50 x 18				
7.50 X 20				
*9.00 X 20				
10.00 X 20				
*11.00 X 22.5				
13.00 x 24				
*14.00 X 24				
9.5 X 24				
*14.9 X 24				
*16.9 X 24				
19.5 X 24				
*14.9 X 28				
16.9 X 28				
*16.9 X 30				
Boots	4"	6"	8"	
Boots for Radial	4"	6"	8"	
Balancing Light truck	and car (16.5"and unde	er)		
Balancing Heavy Tru	ck (17" and up)			
Please indicate the n	naximum mile radius wil	ling to extend services to	o:mile	es

SIGNATURI	E:	
DATE:		
COMPANY:		

PREFERENCE IN PURCHASING PRODUCTS

DATE:	
	tention is directed to Section 34.076 RSMo 2000 which gives preference to Missourind individuals when letting contracts or purchasing products.
Bids/Quotation	ns received will be evaluated on the basis of this legislation.
All vendors su	ibmitting a bid/quotation must furnish <u>ALL</u> information requested below.
FOR C	CORPORATIONS:
	State in which incorporated:
FOR C	OTHERS:
	State of domicile:
FOR A	ALL VENDORS:
	List address of Missouri offices or places of business:
	THIS SECTION MUST BE COMPLETED AND SIGNED:
FIRM NAME:	
ADDRESS:	
CITY:	STATE:ZIP:
BY (signature requir	red):
Federal Tax I.D. #:	if no Federal Tax I.D. # - list Social Security #:

NOTE: For bid/quotation to be considered, the "Preference in Purchasing Products" form must be on file in the General Services (Procurement) Division and must be dated in the current calendar year.

MISSOURI SERVICE-DISABLED VETERAN BUSINESS PREFERENCE

By virtue of statutory authority, RSMo 34.074, a preference will be given all contracts for the performance of any job or service to service-disabled veteran business either doing business as Missouri firms, corporations, or individuals; or which maintain Missouri offices or places of business, when the quality of performance promised is equal or better and the price quoted is the same or less or whenever competing bids, in their entirety, are comparable.

Definitions:

Service-Disabled Veteran is defined as any individual who is disabled as certified by the appropriate federal agency responsible for the administration of veterans' affairs.

Service-Disabled Veteran Business is defined as a business concern:

- a. Not less than fifty-one (51) percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than fifty-one (51) percent of the stock of which is owned by one or more service-disabled veterans; and
- b. The management and daily business operations of which are controlled by one or more service-disabled veterans.

If an offeror meets the definitions of a service-disabled veteran and a service-disabled veteran business as defined in 34.074 RSMo and is either doing business as a Missouri firm, corporation, or individual; or maintains a Missouri office or place of business, the offeror <u>must</u> provide the following with the proposal in order to receive the Missouri service-disabled veteran business preference over a non-Missouri service-disabled veteran business when the quality of performance promised is equal or better and the price quoted is the same or less or whenever competing proposals, in their entirety, are comparable:

- a. A copy of a letter from the Department of Veterans Affairs (VA), or a copy of the offeror's discharge paper (DD Form 214, Certificate of Release or Discharge from Active Duty) from the branch of service the offeror was in, stating that the offeror has a service-connected disability rating ranging from 0 to 100% disability; and
- b. A completed copy of this exhibit

(NOTE: For ease of evaluation, please attach copy of the above-referenced letter from the VA or a copy of the offeror's discharge paper to this Exhibit.)

By signing below, I certify that I meet the definitions of a service-disabled veteran and a service-disabled veteran business as defined in 34.074 RSMo and that I am either doing business as a Missouri firm, corporation, or individual; or maintain Missouri offices or places of business at the location(s) listed below.

Veteran Information	Business Information
Service-Disabled Veteran's Name, (Please Print)	Service-Disabled Veteran Business Name
Service-Disabled Veteran's Signature	Missouri Address of Service-Disabled Veteran Business

SIGNATURE AND IDENTITY OF BIDDER

The undersigned states that the correct LEGAL NAME and ADDRESS of (1) the individual Bidder, (2) each partner or joint venture (whether individuals or corporations, and whether doing business under a fictitious name), or (3) the corporation (with the state in which it is incorporated) are shown below; that (if not signing with the intention of binding himself to become the responsible and sole contractor) he is the agent of, and duly authorized in writing to sign for the Bidder or Bidders; and that he is signing and executing this (as indicated in the proper spaces below) as the proposal of a

() sole individual	() partnership	() joint venture
() corporation, incorporated under laws of	f state of	
Dated		
Name of individual, all partners, or joint ventures:	Address of each:	
	_	
doing business under the name of:	Address of principal pla	ce of business in Missouri
(If using a fictitious name, show this name above in addition to legal names)		
(If a corporation, show its name above)		
ATTEST: (SEAL)		
Secretary	Title	

(NOTE: If the Bidder is doing business under a FICTITIOUS NAME, the Proposal shall be executed in the legal name of the individual, partners, joint ventures, or corporation, with the legal address shown, and REGISTRATION OF FICTITIOUS NAME filed with the Secretary of

State, as required by Sections 417.200 to 417.230, RS Mo. If the Bidder is a CORPORATION NOT ORGANIZED UNDER THE LAWS OF MISSOURI, it shall procure a CERTIFICATE OF AUTHORITY TO DO BUSINESS IN MISSOURI, as required by Section 351.570 and following, RS Mo. A CERTIFIED COPY of such Registration of Fictitious Name or Certificate of Authority to do Business in Missouri shall be filed with the Missouri Highways and Transportation Commission, as required by the Standard specifications, Sec 102.6.6 and 102.6.7.

WORKER ELIGIBILITY VERIFICATION AFFIDAVIT FOR ALL MHTC/MODOT CONTRACT AGREEMENTS IN EXCESS OF \$5,000

(for joint ventures, a separate affidavit is required for each business entity)

STATE OF					
COUNTY OF					
On this o	lay of	,	20,	before me	appeared
	, perso	onally known to me	e or proved	to me on th	e basis of
satisfactory evidence to be a p	erson whose nam	ne is subscribed to the	his affidavit	, who being b	y me duly
sworn, deposed as follows:					
My name is		, and I am of sour	nd mind, capab	ole of making th	is affidavit,
and personally certify the facts herei	n stated, as required	by Section 285.530, RS	Mo, to enter in	nto any contract	agreement
with the state to perform any job, tas	k, employment, labo	r, personal services, or a	any other activi	ity for which co	mpensation
is provided, expected, or due, include	ing but not limited to	all activities conducted	by business en	ntities:	
I am the	of bus	siness name		, and I	am duly
authorized, directed, and/or em					
I hereby affirm and w	arrant that the a	forementioned busi	ness entity	is enrolled in	ı a federal
work authorization program of	perated by the Ur	nited States Departm	nent of Hom	eland Securit	y to verify
information of newly hired em	iplovees, and the	aforementioned bus	siness entity	shall particir	oate in said

work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, and the aforementioned business entity shall participate in said program with respect to all employees working in connection to work under the within state contract agreement with the Missouri Highways and Transportation Commission (MHTC). I have attached documentation to this affidavit to evidence enrollment/participation by the aforementioned business entity in a federal work authorization program, as required by Section 285.530, RSMo.

In addition, I hereby affirm and warrant that the aforementioned business entity does not and shall not knowingly employ, in connection to work under the within state contract agreement with MHTC, any alien who does not have the legal right or authorization under federal law to work in the United States, as defined in 8 U.S.C. § 1324a(h)(3).

I am aware and recognize that, unless certain contract and affidavit conditions are satisfied pursuant to Section 285.530, RSMo, the aforementioned business entity may be held liable under Sections 285.525 though 285.550, RSMo, for subcontractors that knowingly employ or continue to employ any unauthorized alien to work within the state of Missouri.

I acknowledge that I am signing this affidavit as a free act and deed of the aforementioned business entity and not under duress.

	Affiant Signature	
Subscribed and sworn to before me this	day of, 20	<u> </u>
My commission expires:	Notary Public	

[documentation of enrollment/participation in a federal work authorization program attached]

APPLICANT AFFIDAVIT FOR SOLE-PROPRIETORSHIP OR PARTNERSHIP

(a separate affidavit is required for each owner and general partner) (*If applicable*)

STATE OF					
COUNTY OF) ss)				
On this	day of			, before me	e appeared
		_, personally kno	wn to me or pro	oved to me on t	the basis of
satisfactory evidence	to be the person v	hose name is sub	scribed to the wit	thin instruments	, who being
by me duly sworn, de	eposed as follows:				
My name is		, and]	am of sound mind,	capable of making t	his affidavit,
and personally certify the	facts herein stated, as	required by Section 20	08.009, RSMo, for fa	ailure to provide aff	irmative proof
of lawful presence in the	United States of Amer	ca:			
I am the	of or partner	business name		, which is ap	plying for a
public benefit (grant	· I · · · ·				
Transportation Com	nmission (MHTC)	, acting by an	d through the	Missouri Dep	artment of
Transportation (MoD	OT).				
I am classified	d by the United Sta	tes of America as:	(check the appl	icable box)	
	a United Stat	es			
	citizen.				
□ an alie	en lawfully admitte	d for			
	nent resid				

I am aware that Missouri law provides that any person who obtains any public benefit by means of a willfully false statement or representation, or by willful concealment or failure to report any fact or event required to be reported, or by other fraudulent device, shall be guilty of the crime of stealing pursuant to Section 570.030, RSMo, which is a Class C felony for stolen public benefits valued between \$500 and \$25,000 (punishable by a term of imprisonment not to exceed 7 years and/or a fine not more than \$5,000 – Sections 558.011 and 560.011, RSMo), and is a Class B felony for stolen public benefits valued at \$25,000 or more (punishable by a term of imprisonment not less than 5 years and not to exceed 15 years – Section 558.011, RSMo).

I recognize that, upon proper submission of this sworn affidavit, I will only be eligible for temporary public benefits until such time as my lawful presence in the United States is determined, or as otherwise provided by Section 208.009, RSMo.

I understand that Missouri law requires MHTC/MoDOT to provide assistance in obtaining appropriate documentation to prove citizenship or lawful presence in the United States, and I agree to submit any requests for such assistance to MHTC/MoDOT in writing.

Affiant Signature	Affiant's Social Security Number Applicable Federal Identification Number	
Subscribed and sworn to before me this	day of	, 20
My commission expires:	Notary Public	

I acknowledge that I am signing this affidavit as a free act and deed and not under duress.

MISSOURI DOMESTIC PRODUCTS PROCUREMENT ACT

The bidder's attention is directed to the Missouri Domestic Products Procurement Act, Sections 34.350 to 34/359, RsMO, which requires all manufactured goods or commodities used or supplied in the performance of this contract or any subcontract to be manufactured or produced in the United States.

Section 34.355, RsMO, requires the vendor or contractor to certify his compliance with Section 34.353 and, if applicable, Section 34.359, RsMO, at the time of bidding **and** prior to payment. Failure to comply with Section 34.353, RsMO, during the performance of the contract **and** to provide certification of compliance prior to payment will result in nonpayment for those goods or commodities.

Section 34.353.2, RsMO, specifies that it does not apply where the total contract is less than Twenty-Five Thousand Dollars (\$25,000.00). If your total bid is Twenty-Five Thousand Dollars (\$25,000.00) or more, you **must** complete this form as directed below.

Failure to complete and return this document with this bid will cause the State to presume the manufactured goods or products listed in the bid are not manufactured or produced in the United States, and the bid will be evaluated on that basis. Please read the certification appearing below on this form.

If all the condense and the condense of the co

L	J	C	nanufactured or produced in the "United States" as defined in Section 34.350, RsMO, check the box at left.		
[]	If only one item of any particular goods or products specified in the attached bid is manufactured or produced in the "United States" as defined in Section 34.350, RsMO, check the box at left and list the items (or item number) here:			
]]	not manufactured left; (b) list below manufactured or p	e goods or products specified in the attached bid which the bidder proposes to supply to the State are or produced in the "United States" as defined in Section 34.350, RsMO, then: (a) check the box at to, by item (or item number), the country other than the United States where each good or product is produced; and (c) check the boxes to the left of the paragraphs below if applicable and list the ms (or item numbers) in the spaces provided.		
Ite	Item (or item number) Location Where Item Manufactured or Produced				
			(attach an additional sheet if necessary)		
[]		(attach an additional sheet if necessary) ecified goods or products cannot be manufactured or produced in the United States in sufficient me to me the contract specifications. Items (or item numbers):		

CERTIFICATION

By submitting this document, completed as directed above, with a bid, the bidder certifies under penalty of making false declaration (Section 575.060, RsMO) that the information contained in this document if true, correct and complete, and may be relied upon by the State in determining the bidders qualifications under and in compliance with the Missouri Domestic Products Procurement Act.

The bidder's failure to complete and return this document with the bid as directed above will cause the State to presume the manufactured goods or products listed in the bid are not manufactured or produced in the United States, and the bid will be evaluated on that basis pursuant to Section 34.353.3(2), RsMO.

STANDARD SOLICITATION PROVISIONS

- a. The Missouri Department of Transportation (MoDOT) reserves the right to reject any or all bids/quotes/proposals, and to accept or reject any items thereon, and to waive technicalities. In case of error in the extension of prices in the bid/quote/proposal, unit prices will govern.
- b. All bids/quotes/proposals must be signed with the firm name and by a responsible officer or employee. Obligations assumed by such signature must be fulfilled.
- c. By virtue of statutory authority, a preference will be given to materials, products, supplies, provisions and all other articles produced, manufactured, made or grown, within the State of Missouri.
- d. Time of delivery is a part of the consideration and, if not otherwise stated in the solicitation documents, must be stated in definite terms by the Bidder/Offeror and must be adhered to. If time varies on different items, the Bidder/Offeror shall so state.
- e. If providing bids/quotes/proposals for commodities, the Bidder/Offeror will state brand or make on each item. If bidding or proposing other than the make, model or brand specified, the manufacturer's name, model number or catalog number must be given.
- f. For bids/proposals of \$25,000 or more, no bids/proposals by telephone, telegram or telefax will be accepted.
- g. The date specified for the returning of bids/quotes/proposals is a firm deadline and all bids/quotes/proposals must be received at the designated office by that time. The Department does not recognize the U.S. Mail, Railway Express Agency, Air Express, or any other organization, as its agent for purposes of accepting proposals. All proposals arriving at the designated office after the deadline specified will be rejected.

GENERAL TERMS AND CONDITIONS

General Performance

a. This work is to be performed under the general supervision and direction of the Missouri Department of Transportation (MoDOT) and, if awarded any portion of the work, the Contractor agrees to furnish at his own expense all labor and equipment required to complete the work, it being expressly understood that this solicitation is for completed work based upon the price(s) specified and is not a solicitation for rental of equipment or employment of labor by MoDOT, and MoDOT is to have no direction or control over the employees used by the Contractor in performance of the work.

Deliveries

- a. Unless otherwise specified on the solicitation documents or purchase order, suppliers shall give at least 24 hours advance notice of each delivery. Delivery will only be received between the hours of 8:00 a.m. to 3:00 p.m., Monday through Friday. Material arriving after 3:00 p.m. will not be unloaded until the following workday. No material will be received on Saturday, Sunday or state holidays.
- b. If the prices bid herein include the delivery cost of the material, the Contractor agrees to pay all transportation charges on the material as FOB Destination. Freight costs must be included in the unit price bid and not listed as a separate line item.
- c. Any demurrage is to be paid by the Contractor direct to the railroad or carrier.

Nondiscrimination

- a. The Contractor shall comply with the Regulations relative to nondiscrimination in federally-assisted programs of the Department of Transportation, Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.
- b. All solicitations either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials or leases of the Contractor's obligations under this contract and the Regulations, will be relative to nondiscrimination on the grounds of race, color, or national origin.
 - 1) <u>Sanctions for Noncompliance:</u> In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, MoDOT shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
 - i. withholding of payments to the Contractor under the contract until the Contractor complies, and/or,
 - ii. cancellation, termination or suspension of the contract, in whole or in part.

Contract/Purchase Order

- a. By submitting a bid/quote/proposal, the Bidder/Offeror agrees to furnish any and all equipment, supplies and/or services specified in the solicitation documents, at the prices quoted, pursuant to all requirements and specifications contained therein.
- b. A binding contract shall consist of: (1) the solicitation documents, amendments thereto, and/or Best and Final Offer (BAFO) request(s) with any changes/additions, (2) the Contractor's proposal and/or submitted pricing, and (3) the MHTC's acceptance of the proposal and/or bid by purchase order or post-award contract.
- c. A notice of award does not constitute an authorization for shipment of equipment or supplies or a directive to proceed with services. Before providing equipment, supplies and/or services, the Contractor must receive a properly authorized purchase order and/or notice to proceed.
- d. The contract expresses the complete agreement of the parties and performance shall be governed solely by the specifications and requirements contained therein. Any change, whether by modification and/or supplementation, must be accomplished by a formal contract amendment signed and approved by and between the duly authorized representative of the Contractor and the duly authorized representative of the MHTC, by a modified purchase order prior to the effective date of such modification. The Contractor expressly and explicitly understands and agrees that no other method and/or no other document, including correspondence, acts, and oral communications by or from any person, shall be used or construed as an amendment or modification.

Subcontracting

a. It is specifically understood that no portion of the material or any interest in the contract, shall be subcontracted, transferred, assigned or otherwise disposed of, except with the written consent of MoDOT. Request for permission to subcontract or otherwise dispose of any part of the work shall be in writing to MoDOT and accompanied by documentation showing that the organization which will perform the work is particularly experienced and equipped for such work.

- b. Consent to subcontract or otherwise dispose of any portion of the work shall not be construed to relieve the Contractor of any responsibility for the production and delivery of the contracted work and the completion of the work within the specified time.
- c. All payments for work performed by a subcontractor shall be made to the Contractor to whom the contract was awarded and the purchase order issued.

Invoicing and Payment

- a. MoDOT is exempt from paying Missouri Sales Tax, Missouri Use Tax and Federal Excise Tax. However, the Contractor may themselves be responsible for the payment of taxes on materials they purchase to fulfill the contract. A Project Tax Exemption Certificate will be furnished to the successful Bidder/Offeror upon request if applicable.
- b. Each invoice should be itemized in accordance with items listed on the purchase order and/or contract. The statewide financial management system has been designed to capture certain receipt and payment information. Therefore, each invoice submitted must reference the purchase order number and must be itemized in accordance with items listed on the purchase order. Failure to comply with this requirement may delay processing of invoices for payment.
- c. Unless otherwise provided for in the solicitation documents, payment for all equipment, supplies, and/or services required herein shall be made in arrears. The Missouri Highways and Transportation Commission (MHTC) shall not make any advance deposits.
- d. The MHTC assumes no obligation for equipment, supplies, and/or services shipped or provided in excess of the quantity ordered. Any authorized quantity is subject to the MHTC's rejection and shall be returned at the Contractor's expense.
- e. The MHTC reserves the right to purchase goods and services using the state-purchasing card.

Applicable Laws and Regulations

- a. The contract shall be construed according to the laws of the State of Missouri. The Contractor shall comply with all local, state, and federal laws and regulations related to the performance of the contract.
- b. The Contractor must be registered and maintain good standing with the Secretary of State of the State of Missouri and other regulatory agencies, as may be required by law or regulations. Prior to the issuance of a purchase order and/or notice to proceed, the Contractor may be required to submit to MoDOT a copy of their current Authority Certificate from the Secretary of State of the State of Missouri.
 - 1) Prior to the issuance of a purchase order and/or notice to proceed, all **out-of-state** Contractors **providing services** within the state of Missouri must submit to MoDOT a copy of their current Transient Employer Certificate from the Department of Revenue, in addition to a copy of their current Authority Certificate from the Secretary of State of the State of Missouri.
- c. The exclusive venue for any legal proceeding relating to or arising, out of the contract shall be in the Circuit Court of Cole County, Missouri.
- d. Pursuant to RSMo 285.530 (1), no business entity or employer shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. As a condition for the award of any contract or grant in excess of five thousand dollars by the state or by any political subdivision of the state to a business entity, or for any business entity receiving a state-administered or subsidized tax credit, tax abatement, or loan from the state, the business entity shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Every such business entity shall sign an affidavit affirming that it does not knowingly employ any person who is unauthorized alien in connection with the contracted services. [RSMO 285.530 (2)] A copy of the affidavit referenced above is provided within this document.

E-Verify is an example of a federal work authorization program. Acceptable enrollment and participation documentation consists of **completed** copy of the E-Verify Memorandum of Understanding (MOU). For vendors that are not already enrolled and participating in a federal work authorization program, E-Verify is available at http://www.dhs.gov/xprevprot/programs/gc_1185221678150.shtm.

Executive Order

- a. The Contractor shall comply with all the provisions of Executive Order 07-13, issued by the Honorable Matt Blunt, Governor of Missouri, on the sixth (6th) day of March, 2007. This Executive Order, which promulgates the State of Missouri's position to not tolerate persons who contract with the state engaging in or supporting illegal activities of employing individuals who are not eligible to work in the United States, is incorporated herein by reference and made a part of this Agreement.
 - 1) "By signing this Agreement, the Contractor hereby certifies that any employee of the Contractor assigned to perform services under the contract is eligible and authorized to work in the United States in compliance with federal law."
 - 2) In the event the Contractor fails to comply with the provisions of the Executive Order 07-13, or in the event the Commission has reasonable cause to believe that the contractor has knowingly employed individuals who are not eligible to work in the United States in violation of federal law, the Commission reserves the right to impose such contract sanctions as it may determine to be appropriate, including but not limited to contract cancellation, termination or suspension in whole or in part or both.
 - 3) The Contractor shall include the provisions of this paragraph in every subcontract. The Contractor shall take such action with respect to any subcontract as the Commission may direct as a means of enforcing such provisions, including sanctions for noncompliance.

Preferences

- a. In the evaluation of bids/quotes/proposals, preferences shall be applied in accordance with Chapter 34 RSMo. Contractors should apply the same preferences in selecting subcontractors.
- b. By virtue of statutory authority, RSMo. 34.076 and 34.350 to 34.359, a preference will be given to materials, products, supplies, provisions and all other articles produced, manufactured, made or grown within the State of Missouri. Such preference shall be given when quality is equal or better and delivered price is the same or less.
 - 1) If attached, the document entitled "PREFERENCE IN PURCHASING PRODUCTS" should be completed and returned with the solicitation documents.
 - 2) If attached, the document entitled "MISSOURI DOMESTIC PRODUCTS PROCUREMENT ACT" should be completed and returned with the solicitation documents. Applies if bid is Twenty-Five Thousand Dollars (\$25,000.00) or more.
- c. By virtue of statutory authority, RSMo 34.074, a preference will be given all contracts for the performance of any job or service to service-disabled veteran business either doing business as Missouri firms, corporations, or individuals; or which maintain Missouri offices or places of business, when the quality of performance promised is equal or better and the price quoted is the same or less or whenever competing bids, in their entirety, are comparable.
 - If attached, the document entitled "MISSOURI SERVICE-DISABLED VETERAN PREFERENCE" should be completed and returned with the solicitation documents.
- e. In the event of a tie of low bids, the MHTC reserves the right to establish the method to be used in determining the award

Remedies and Rights

- a. No provision in the contract shall be construed, expressly or implied, as a waiver by the MHTC of any existing or future right and/or remedy available by law in the event of any claim by the MHTC of the Contractor's default or breach of contract.
- b. The Contractor agrees and understands that the contract shall constitute an assignment by the Contractor to the MHTC of all rights, title and interest in and to all causes of action that the Contractor may have under the antitrust laws of the United States or State of Missouri for which causes of action have accrued or will accrue as the result of or in relation to the particular equipment, supplies, and/or services purchased or produced by the Contractor in the fulfillment of the contract with the MHTC.
- c. In the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the Contractor may request MoDOT to enter into such litigation to protect the interests of the MHTC, and, in addition, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

Cancellation of Contract

- a. The MHTC may cancel the contract at any time for a material breach of contractual obligations or for convenience by providing the Contractor with written notice of cancellation. Should the MHTC exercise its right to cancel the contract for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to the Contractor.
- b. If the MHTC cancels the contract for breach, the MHTC reserves the right to obtain the equipment, supplies, and/or services to be provided pursuant to the contract from other sources and upon such terms and in such manner as the MHTC deems appropriate and charge the Contractor for any additional costs incurred thereby.

Bankruptcy or Insolvency

a. Upon filing for any bankruptcy or insolvency proceeding by or against the Contractor, whether voluntary or involuntary, or upon the appointment of a receiver, trustee, or assigned the benefit or creditors, the Contractor must notify MoDOT immediately. Upon learning of any such actions, the MHTC reserves the right, at its sole discretion, to either cancel the contract or affirm the contract and hold the Contractor responsible for damages.

Inventions, Patents, and Copyrights

a. The Contractor shall defend, protect, and hold harmless the MHTC, its officers, agents, and employees against all suits of law or in equity resulting from patent and copyright infringement concerning the Contractor's performance or products produced under the terms of the contract.

Inspection and Acceptance

- a. No equipment, supplies, and/or services received by MoDOT pursuant to a contract shall be deemed accepted until MoDOT has had reasonable opportunity to inspect said equipment, supplies, and/or services.
- b. All equipment, supplies, and/or services which do not comply with the specifications and/or requirements or which are otherwise unacceptable or defective may be rejected. In addition, all equipment, supplies, and/or services which are discovered to be defective or which do not conform to any warranty of the Contractor upon inspection (or at any later time if the defects contained were not reasonably ascertainable upon the initial inspection) may be rejected.
- c. The MHTC reserves the right to return any such rejected shipment at the Contractor's expense for full credit or replacement and to specify a reasonable date by which replacements must be received.
- d. The MHTC's right to reject any unacceptable equipment, supplies, and/or services shall not exclude any other legal, equitable or contractual remedies the MHTC may have.

Warranty

- a. The Contractor expressly warrants that all equipment, supplies, and/or services provided shall: (1) conform to each and every specification, drawing, sample or other description which was furnished to or adopted by MoDOT, (2) be fit and sufficient for the purpose expressed in the solicitation documents, (3) be merchantable, (4) be of good materials and workmanship, and (5) be free from defect.
- b. Such warranty shall survive delivery and shall not be deemed waived either by reason of the MHTC's acceptance of or payment for said equipment, supplies, and/or services.

Status of Independent Contractor

a. The Contractor represents itself to be an independent Contractor offering such services to the general public and shall not represent itself or its employees to be an employee of the MHTC. Therefore, the Contractor shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc., and agrees to indemnify, save and hold the MHTC, its officers, agents and employees harmless from and against any and all losses (including attorney fees) and damage of any kind related to such matters.

Indemnification

a. The Offeror shall defend, indemnify and hold harmless the Commission, including its members and department employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the Offeror's performance of its obligations under this Agreement.

SPECIAL TERMS AND CONDITIONS

Insurance

(1) Prior to contract signing, the Offeror may be asked about its ability to provide certificates of insurance which meet, or approach, the following coverages:

a. General Liability

Not less than \$500,000 for any one person in a single accident or occurrence, and

not less than \$3,000,000 for all claims arising out of a single occurrence;

b. Automobile Liability Not less than \$500,000 for any one person in a single accident or occurrence, and

not less than \$3,000,000 for all claims arising out of a single occurrence;

c. Missouri State Workmen's Compensation policy or equivalent in accordance with state law.

Required Specifications

- a. All materials, equipment, and/or services bid upon must comply with the attached MoDOT Specification and any other provisions outlined in the solicitation documents.
- b. The material to be supplied under the contract will comply with the quality and gradation requirements of the **Missouri Standard Specifications for Highway Construction, Edition of 2004,** and any revisions thereto, unless modified by these specifications.

Information and Reports

a. The Contractor shall provide all information and reports required by the Regulations, or Directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Missouri Department of Transportation or the Federal Highway Administration to be pertinent to ascertain compliance with such Regulations or Directives. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish this information the Contractor shall so certify to the Missouri Department of Transportation, or the Federal Highway Administration as appropriate, and shall set forth what efforts it has made to obtain the information.

Permits, Licenses and Safety Issues

- a. The contract price shall include any necessary permits and licenses required by law incidental to the work. Local ordinances requiring building permits are not applicable to state agencies.
- b. The Contractor will comply with local laws involving safety in the prosecution of the work.

Award

a. Award of this bid/quote/proposal will be made on an "County by County" basis using the "lowest and best value" principle of award.

Failure to Execute Contract

d. Failure to execute the contract and file acceptable performance payment (Contract Bond) or cashier's check, bank money order or certified check within **15 days** after the contract has been mailed to the bidder shall be just cause for the cancellation of the award and the forfeiture of the proposal guaranty. Award may then be made to the next lowest responsible bidder, or the work may be re-advertised and performed under contract or otherwise, as the Commission may decide. No contract shall be considered effective until it has been executed by all parties thereto.

Notice to Proceed

a. Within **30 days** after the execution of the contract, a **"Notice to Proceed"** will be issued by the Department. A purchase order will be attached to the "Notice to Proceed," which will specify the date or dates that the Contractor can start delivery, roadway or stockpile delivery and will also include the completion dates. These dates will be in accordance with the dates shown in the proposal.

Delivery - Additional Requirements

b. The following days shall be construed as official holidays under the terms of the contract:

January I New Year's Day

Third Monday in January Martin Luther King, Jr.'s Birthday

February 12 Lincoln's Birthday
Third Monday in February Washington's Birthday
May 8 Truman's Birthday
Last Monday in May Memorial Day
July 4 Independence Day

First Monday in September Second Monday in October November 11 Veteran's Day Thanksgiving Day Christmas Day

c. When any of the above **holidays falls** on a **Sunday**, the holiday will be observed on the following **Monday**; when any of the above **holidays falls** on a **Saturday**, the **holiday** will be observed on the immediately preceding **Friday**.

Increase or Decrease Quantities

- a. The Highways and Transportation Commission reserves the right to increase or decrease the quantity of material twenty-five percent (25%), subject to the maximum quantity specified by the bidder in his proposal.
- b. The quantity finally ordered by the Commission will be furnished by the bidder at the same unit price per ton.

Temporary Suspension of Work

- a. The **District Engineer** shall have authority to suspend work wholly or in part for such period or periods as may be deemed necessary when weather or other conditions are such that in the opinion of the engineer, the work may be done at a later time with advantage to the Department or for failure on the part of the Contractor to comply with any of the provisions of the Contract.
- b. If the Department suspends the work for its own advantages and not because of the Contractor's failure to comply with the Contract, the Contractor will be allowed an equal number of calendar days after the completion date for the completion of the work. The Department may at its discretion give the Contractor an extension of time for completing the work where the Contractor incurs delays for causes beyond his control.
- c. Normal rainfall is not considered a cause qualifying for an extension of time. Claim for extension of time for all causes must be submitted by the Contractor in writing within **30 Days** after the claimed cause for the delay has ceased to exist.

Cancellation of Contract

- a. If the Contractor/supplier fails to carry out the performance of the work with sufficient workmen and equipment to insure the completion of the delivery within the time specified or becomes insolvent or is adjudicated a bankrupt or commits any act of bankruptcy or insolvency or allows any final judgment to stand against him for a period of ten (10) days, the Missouri Department of Transportation may give notice in writing by registered mail to the Contractor/supplier and the surety of such delay, neglect or default.
- b. If, within ten (10) days after such notice the Contractor/supplier does not proceed to remedy to the satisfaction of the Department's representatives the faults specified in said notice, or the surety does not proceed to take over the deliveries, the Department shall have full power and authority, without impairing the obligation of the Contractor/supplier under the contract or the surety under the bond, to take over the completion of the work and arrange for the shipment of any materials necessary to complete the work and the Contractor/supplier and the surety will be responsible for any additional costs incurred by the Department in obtaining the completion of the deliveries.

Liquidated Damages

- a. In the event the successful Contractor fails to deliver the material within the time specified, the Department and the public will sustain damages because of such delay in delivery, the exact extent of which would be difficult to ascertain, and in order to liquidate such damage in advance it is agreed that the **sum of one-hundred dollars (\$100.00)** per calendar day, per item, for each assessable calendar day on which the work has not been completed, is reasonable and the best estimate which the parties can arrive at as liquidated damages, and it is therefore agreed that said amount will be withheld from payments due the Contractor or otherwise collected from the Contractor as liquidated damages.
- b. Saturdays, Sundays, holidays and days whereas the Department has suspended work shall not be assessable days.

Environmental Issues

- c. Attention of the bidder is invited to the Land Reclamation Act, Chapter 444, Laws of 1971, (House Bill 519) and the necessity for compliance if applicable.
- d. The Contractor shall take necessary precautions and shall schedule and conduct his operations so as to avoid or minimize siltation of streams while removing gravel there from.